§ 13.9

§13.9 Receipt of and response to comments.

- (a) The Secretary follows the procedures in §13.10 if:
- (1) A state office or official is designated to act as a single point of contact between a state process and all Federal agencies; and
- (2) That office or official transmits a state process recommendation for a program selected under §13.6.
- (b)(1) The single point of contact is not obligated to transmit comments from state, areawide, regional or local officials and entities where there is no state process recommendation.
- (2) If a state process recommendation is transmitted by a single point of contact, all comments from state, areawide, regional, and local officials and entities that differ from it must also be transmitted.
- (c) If a state has not established a process, or is unable to submit a state process recommendation, state, areawide, regional and local officials and entities may submit comments either to the applicant or to the Department.
- (d) If a program or activity is not selected for a state process, state, areawide, regional and local officials and entities may submit comments either to the applicant or to the Department. In addition, if a state process recommendation for a nonselected program or activity is transmitted to the Department by the single point of contact, the Secretary follows the procedures of §13.10 of this part.
- (e) The Secretary considers comments which do not constitute a state process recommendation submitted under these regulations and for which the Secretary is not required to apply the procedures of §13.10 of this part, when such comments are provided by a single point of contact, by the applicant, or directly to the Department by a commenting party.

§ 13.10 Accommodation of intergovernmental concerns.

- (a) If a state process provides a state process recommendation to the Department through its single point of contact, the Secretary either:
 - (1) Accepts the recommendation;

- (2) Reaches a mutually agreeable solution with the state process; or
- (3) Provides the single point of contact with a written explanation of the decision in such form as the Secretary in his or her discretion deems appropriate. The Secretary may also supplement the written explanation by providing the explanation to the single point of contact by telephone, other telecommunication, or other means.
- (b) In any explanation under paragraph (a)(3) of this section, the Secretary informs the single point of contact that:
- (1) The Department will not implement its decision for at least ten days after the single point of contact receives the explanation; or
- (2) The Secretary has reviewed the decision and determined that, because of unusual circumstances, the waiting period of at least ten days is not feasible.
- (c) For purposes of computing the waiting period under paragraph (b)(1) of this section, a single point of contact is presumed to have received written notification 5 days after the date of mailing of such notification.

§ 13.11 Obligations in interstate situa-

- (a) The Secretary is responsible for:
- (1) Identifying proposed Federal financial assistance and direct Federal development that have an impact on interstate areas;
- (2) Notifying appropriate officials and entities in states which have adopted a process and which select the Department's program or activity.
- (3) Making efforts to identify and notify the affected state, areawide, regional, and local officials and entities in those states that have not adopted a process under the Order or do not select the Department's program or activity:
- (4) Responding pursuant to \$13.10 of this part if the Secretary receives a recommendation from a designated areawide agency transmitted by a single point of contact, in cases in which the review, coordination, and communication with the Department have been delegated.
- (b) The Secretary uses the procedures in §13.10 if a state process provides a

state process recommendation to the Department through a single point of contact.

PART 14—UNIFORM ADMINISTRA-TIVE REQUIREMENTS FOR GRANTS AND AGREEMENTS WITH INSTITU-TIONS OF HIGHER EDUCATION, HOSPITALS, OTHER NON-PROFIT, AND COMMERCIAL ORGANIZA-TIONS

Subpart A—General

Sec.

- 14.1 Purpose.
- 14.2 Definitions.
- 14.3 Effect on other issuances.
- 14.4 Deviations.
- 14.5 Subawards.
- 14.6 Availability of OMB circulars.

Subpart B—Pre-Award Requirements

- 14.10 Purpose.
- 14.11 Pre-award policies.
- 14.12 Forms for applying for Federal assistance.
- 14.13 Debarment and suspension.
- 14.14 High risk special award conditions.
- 14.15 Metric system of measurement.
- 14.16 Resource Conservation and Recovery Act (RCRA).
- 14.17 Certifications and representations.
- 14.18 Taxpayer identification number.

Subpart C—Post-Award Requirements

FINANCIAL AND PROGRAM MANAGEMENT

- 14.20 Purpose of financial and program management.
- 14.21 Standards for financial management systems.
- 14.22 Payment.
- 14.23 Cost sharing or matching.
- 14.24 Program income.
- 14.25 Revision of budget and program plans.
- 14.26 Non-Federal audits.
- 14.27 Allowable costs.
- 14.28 Period of availability of funds.

PROPERTY STANDARDS

- 14.30 Purpose of property standards.
- 14.31 Insurance coverage.
- 14.32 Real property.
- 14.33 Federally-owned and exempt property.
- 14.34 Equipment.
- 14.35 Supplies and other expendable property.
- 14.36 Intangible property.
- 14.37 Property trust relationship.

PROCUREMENT STANDARDS

14.40 Purpose of procurement standards.

- 14.41 Recipient responsibilities.
- 14.42 Codes of conduct.
- 14.43 Competition.
- 14.44 Procurement procedures.
- 14.45 Cost and price analysis.
- 14.46 Procurement records.
- 14.47 Contract administration.

14.48 Contract provisions.

- 14.50 Purpose of reports and records.
- 14.51 Monitoring and reporting program performance.

REPORTS AND RECORDS

- 14.52 Financial reporting.
- 14.53 Retention and access requirements for

TERMINATION AND ENFORCEMENT

- 14.60 Purpose of termination and enforcement.
- 14.61 Termination.
- 14.62 Enforcement.

Subpart D—After-the-Award Requirements

- 14.70 Purpose.
- 14.71 Closeout procedures.
- 14.72 Subsequent adjustments and continuing responsibilities.
- 14.73 Collection of amounts due.
- APPENDIX A TO PART 14—CONTRACT PROVI-

AUTHORITY: 5 U.S.C. 301; OMB Circular A-110 (64 FR 54926, October 8, 1999).

SOURCE: 63 FR 47156, Sept. 4, 1998, unless otherwise noted.

EDITORIAL NOTE: Nomenclature changes to part 14 appear at 66 FR 49828, Oct. 1, 2001.

Subpart A—General

§14.1 Purpose.

This part establishes uniform administrative requirements for Department of Commerce (DoC) grants and agreements awarded to institutions of higher education, hospitals, other non-profit, and commercial organizations. The Grants Officer shall incorporate this part by reference into financial assistance awards made to organizations to which it will be applied. The DoC shall not impose additional or inconsistent requirements, except as provided in §§ 14.4, and 14.14 or unless specifically required by Federal statute or executive order. This part applies to grants and agreements awarded to foreign governments, organizations under the jurisdiction of foreign governments, and international organizations unless